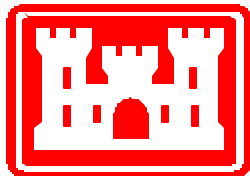




4th Quarter 03

Directorate of Logistics



Directorate of Logistics















Index of Indicators

Indicator Number	Indicator Title	Rating	Status	Slide Number
LOSUM1	Logistics Division/FOA Overview		I	3
LOSUM02	Logistics Program Overview All Div/district/FOA		I	4-5
LO01	Property Accountability Hand Receipt Inventories	G	B	6 & 7(6-12)
LO02	Vehicle Utilization Rates	NA	N	NA
LO03	Space Utilization Rates and Rent Cost	NA	N	Not Rated
LO04	Space Reduction Planning	NA	N	Not Rated

B - Brief I - Information S - Special Interest N - Not Addressed

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Division/FOA















	HNC	LRD	MVD	NAD	NWD	POD	SAD	SPD	SWD	TAC	ERDC	HQ	HEC	CE
Property														
Vehicle UR														
Space UR														
Space Redux														



Directorate of Logistics

All Activities


	HNC	LRD	LRB	LRC	LRE	LRH	LRL	LRN	LRP	MVD	MVK	MVM	MVN	MVP	MVR	MVS
Property																
Vehicle UR																
Space UR																
Space Redux																






	NAD	NAB	NABWA	NAE	NAN	NAO	NAP	NAU	NWD	NWK	NWO	NWP	NWS	NWW
Property														
Vehicle UR														
Space UR														
Space Redux														

	Satisfactory		Marginal		Unsatisfactory
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Directorate of Logistics

All Activities

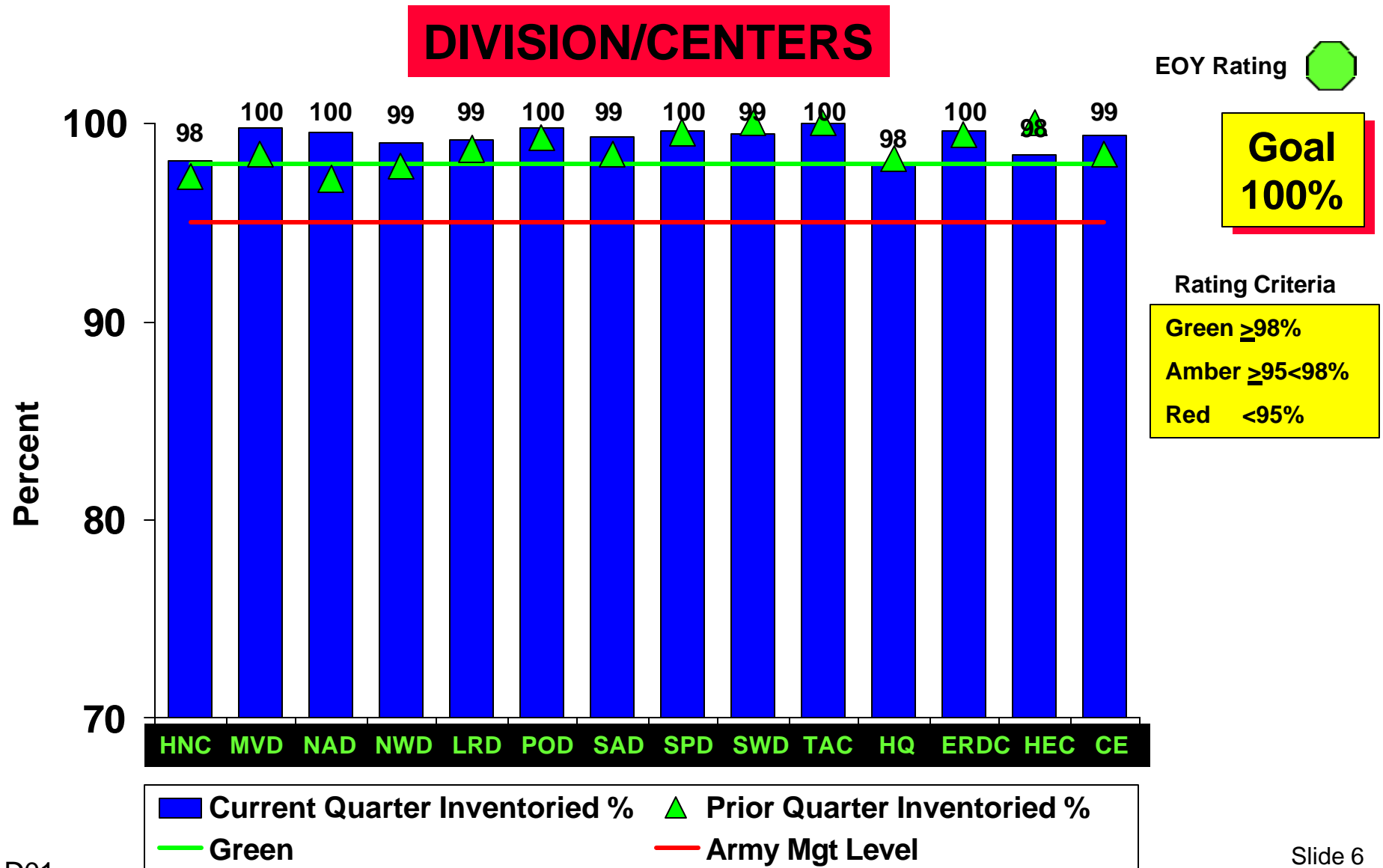
	POD	POA	POF	POH	POJ	SAD	SAC	SAJ	SAM	SAS	SAW	SPD	SPA	SPK	SPL	SPN
Property																
Vehicle UR																
Space UR																
Space Redux																

	SWD	SWF	SWG	SWL	SWT	TAC	HEC	UFC	WRC	ERDC	HQ	PPS	CE
Property													
Vehicle UR													
Space UR													
Space Redux													

	Satisfactory		Marginal		Unsatisfactory
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Property Accountability Hand Receipt Inventories (4th Quarter)

data as of 30 Sep 2003



Property Accountability Hand Receipt Inventories (4th Quarter)

data as of 20 Sep 2003

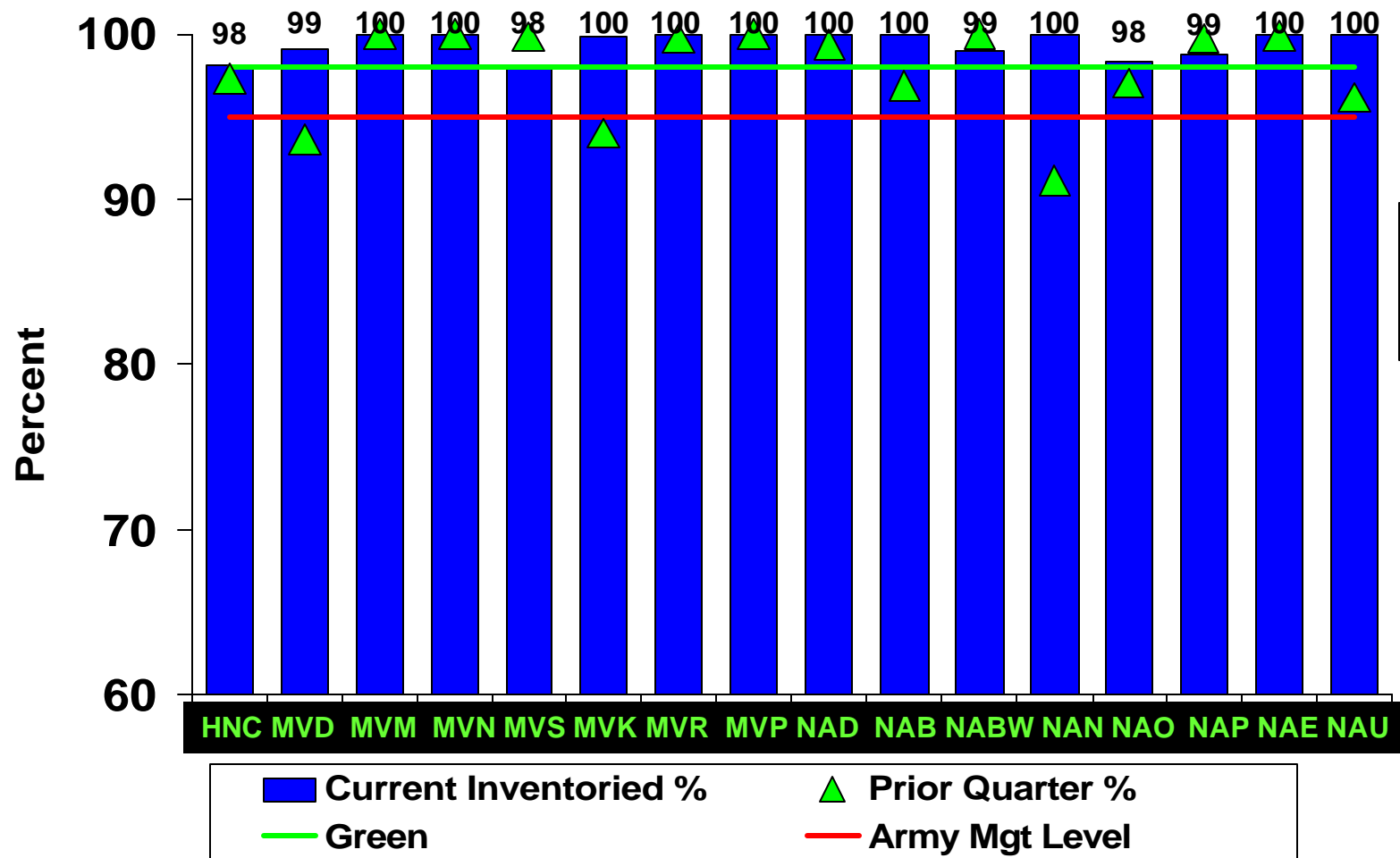
ALL ACTIVITIES

EOY Rating 

**Goal
100%**

Rating Criteria

Green $\geq 98\%$
Amber $\geq 95 < 98\%$
Red $< 95\%$



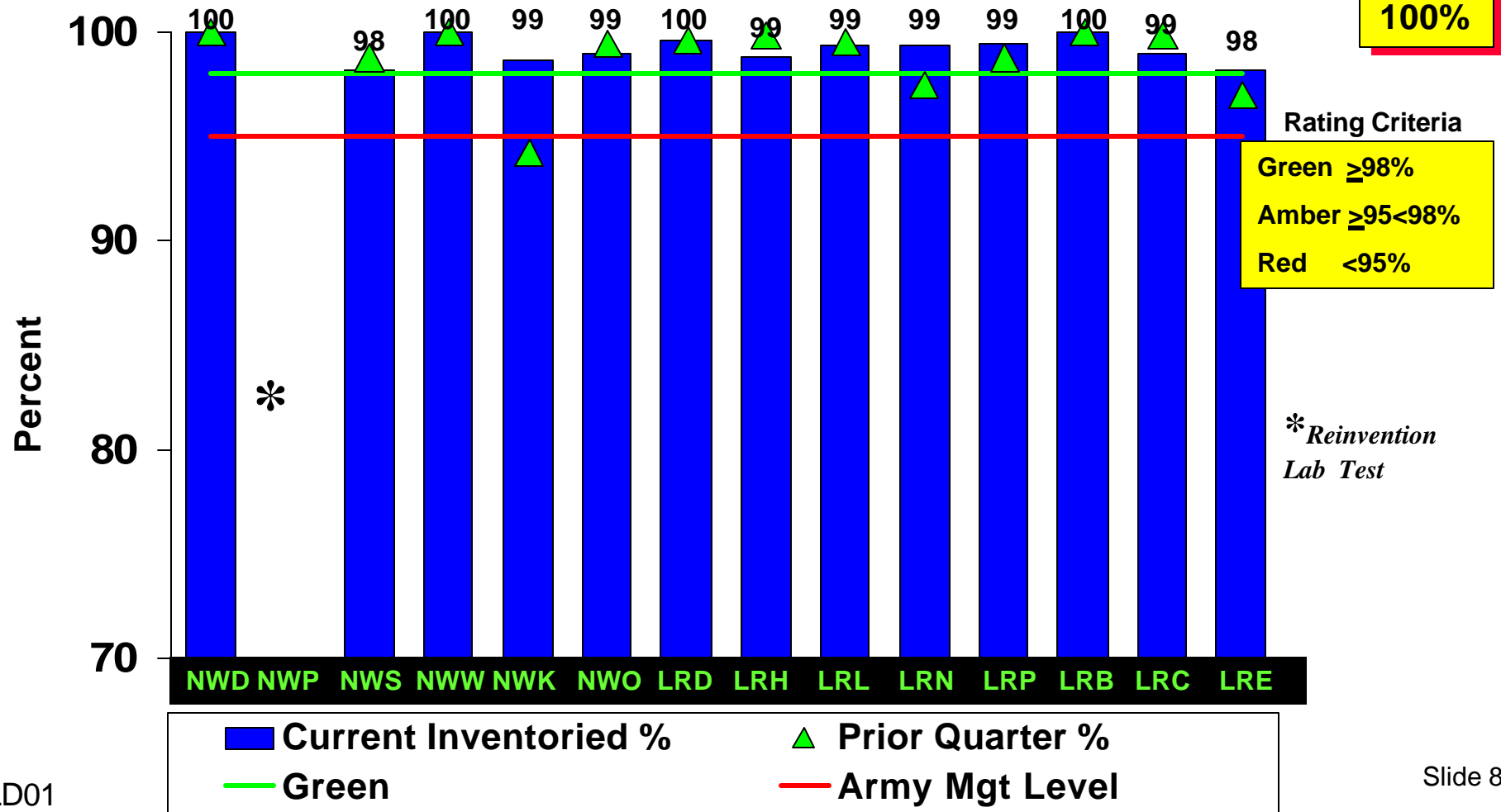
Property Accountability Hand Receipt Inventories (4th Quarter)

data as of 30 Sep 2003

ALL ACTIVITIES

EOY Rating 

**Goal
100%**



Property Accountability Hand Receipt Inventories (4th Quarter)

data as of 30 Sep 2003

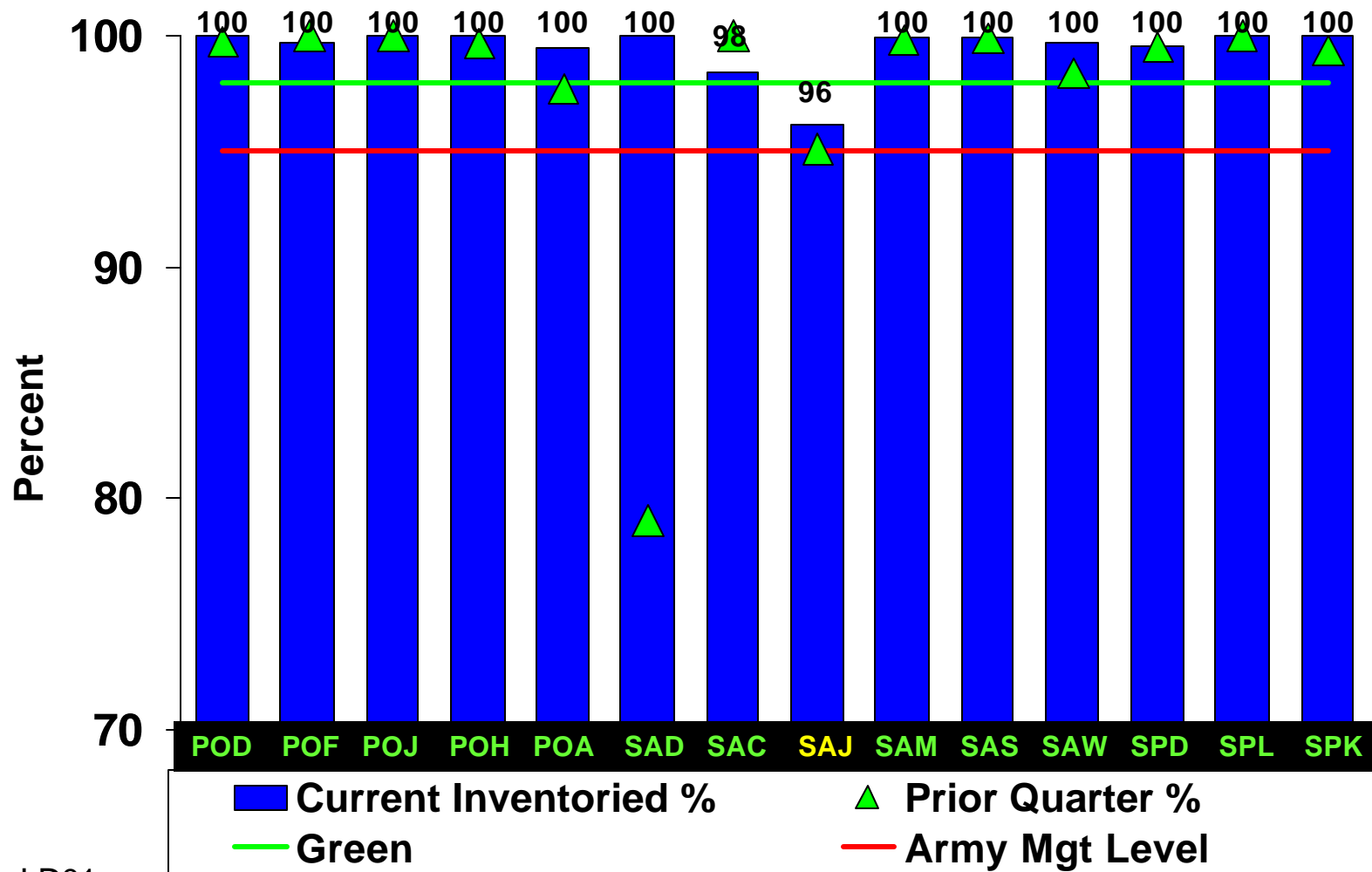
ALL ACTIVITIES

EOY Rating 

**Goal
100%**

Rating Criteria

Green $\geq 98\%$
Amber $\geq 95 < 98\%$
Red $< 95\%$



Property Accountability Hand Receipt Inventories (4th Quarter)

data as of 30 Sep 2003

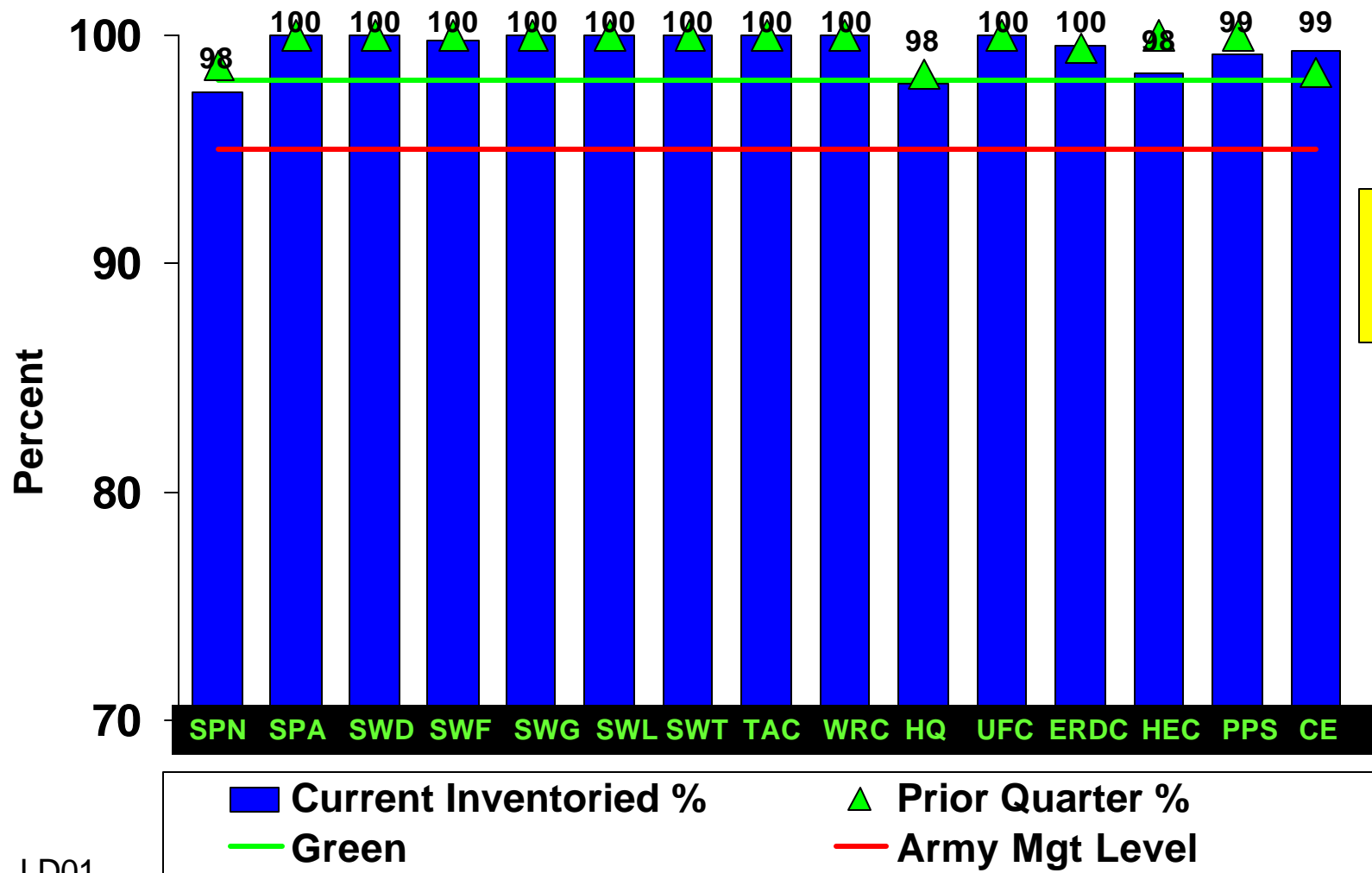
ALL ACTIVITIES

EOY Rating 

**Goal
100%**

Rating Criteria

Green $\geq 98\%$
Amber $\geq 95 < 98\%$
Red $< 95\%$



Property Accountability Hand Receipt Inventories

PROGRAM GOAL: Inventory 100 percent of all property annually.

CURRENT YEAR OBJECTIVES: Ensure all property is recorded on the Property Books and is inventoried on an annual basis.

CURRENT YEAR RESOURCES: Number of Property Book items 409,942 with acquisition valued of \$2.133B.

IMPACT ASSESSMENT: This quarter, 99 percent of the Command's Personal Property line items were inventoried. The other 1 percent not inventoried is valued at \$17, which is less than 1 percent of total property book value.

END OF YEAR COMMAND RATING: GREEN. The Corps ended the year at 99 percent of Personal Property assets being inventoried.

ANALYSIS AND CORRECTIVE ACTION: Overall rate for 4th qtr 03 was 99 percent for a consecutive End of year rating of 99 percent. This indicates Commanders have been completing inventories on time with a high degree of accuracy. The number of individual activities not achieving green status was 1 with a Yellow rating of 96.18 or 1.92 percent below a green rating.

REINVENTION LABORATORY WAIVER: NWP was granted a waiver under reinvention laboratory concept to conduct inventories over a three year period. However, they will conduct sample inventories using standards approved by HQUSACE to ensure accountability is maintained throughout the waiver period.

AS OF: 30 Sep 03

POC: JIMMIE L. SMITH
CELD-MS
(202) 761-0852

ASSESSMENT: Green